

EXHIBIT C

**CUMULATIVE SUMMARY OF INTERIM APPLICATIONS OF
CAPLIN & DRYSDALE, CHARTERED, FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO
THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS HOLDINGS
ASBESTOS-RELATED CLAIMS
MOTORS LIQUIDATION COMPANY
FOR THE PERIOD OCTOBER 6, 2009 THROUGH MAY 31, 2010**

CUMULATIVE COMPENSATION SUMMARY BY PROJECT CATEGORY

Project Category (Examples)	Total Hours For The Period 10/7/09 5/31/10	Total Hours From The Petition Date	Total Fees For The Period 10/7/09 – 5/31/10	Total Fees From The Petition Date
Asset Analysis and Recovery	76.7	76.7	42,799.00	42,799.00
Asset Disposition	.0	.0	.00	.00
Business Operations	.0	.0	.00	.00
Case Administration	109.0	109.0	54,424.50	54,424.50
Claims Administration & Objections	.4	.4	270.00	270.00
Employee Benefits/Pensions	.0	.0	.00	.00
Fee Applications-Self	41.1	41.1	16,744.00	16,744.00
Objections/Fee/Retention Applications	195.4	195.4	72,554.50	72,554.50
Financing	.0	.0	.00	.00
Litigation	42.3	42.3	14,872.50	14,872.50
Plan and Disclosure Statement	249.8	249.8	132,117.00	132,117.00
Relief from Stay Proceedings	.0	.0	.00	.00
Tax Issues	.0	.0	.00	.00
Valuation	.0	.0	.00	.00
Committee Meetings/ Conferences	74.3	74.3	47,791.50	47,791.50
Travel	10.7	10.7	3,598.75	3,598.75
Docket Review & Control	15.1	15.1	3,040.00	3,040.00
Fee Applications – Others	.2	.2	135.00	135.00
Retention Applications – Others	54.3	54.3	21,132.00	21,132.00
Retention Applications – Self	219.4	219.4	87,711.50	87,711.50
Fee Auditor Matters - Self	.0	.0	.00	.00
TOTAL	1,088.7	1,088.7	497,190.25	497,190.25

CUMULATIVE EXPENSE SUMMARY

Expense Category (Examples)	Total Expenses For The Period 10/7/09 – 5/31/10	Total Expense From The Petition Date
Computer Assisted Research	\$ 24,980.59	\$ 24,980.59
Research Materials	\$ 263.12	\$ 263.12
Air Freight & Express Mail	\$ 245.06	\$ 245.06
Outside Local Deliveries	\$ 13.25	\$ 13.25
Filing Fees	\$.00	\$.00
Professional Fees + Expert Witness Fees	\$ 20,856.00	\$ 20,856.00
Outside Fax Service	\$.00	\$.00
Court Reporting/Transcript Services	\$ 326.90	\$ 326.90
Conference Meals	\$.00	\$.00
Outside Photocopy Service	\$ 1,144.70	\$ 1,144.70
Miscellaneous Client Advances	\$.00	\$.00
Air & Train Transportation	\$ 510.00	\$ 510.00
Meals Related to Travel	\$ 106.51	\$ 106.51
Travel Expenses – Hotel Charges	\$ 346.61	\$ 346.61
Travel Expenses – Ground Transportation	\$ 46.00	\$ 46.00
Travel Expenses – Miscellaneous	\$.00	\$.00
Travel Expenses – LD Calls on Hotel Bill	\$ 43.90	\$ 43.90
Local Transportation – DC	\$ 293.69	\$ 293.69
Local Transportation – NY	\$ 32.20	\$ 32.20
Xeroxing	\$ 818.40	\$ 818.40
Postage	\$ 19.75	\$ 19.75
Telecopier	\$.00	\$.00
Use of Personal Cell/Home Phone	\$.00	\$.00
Long Distance – Credit Card	\$.00	\$.00
Long Distance Telephone – DC	\$ 23.95	\$ 23.95
NYO Long Distance Telephone	\$.00	\$.00
TOTAL	\$ 50,070.63	\$ 50,070.63